

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2009 – Sanction of expenditure of Rs.38,700/- – Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 761

Dated:16-12-2009.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,  
Lr.No.APSCSCL/PB/Nov/2009, dated: 03-12-2009

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.38,700/- (Rupees Thirty eight thousand and seven hundred only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2009 during 2009-10 as shown below:

**Statement: A**

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters) Oct.09	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	300 Diesel	10,839.00
2.	AP09BR 1984	Secretary to Govt.	200 Petrol	10,014.00
3.	AP12D 90	Secy to Govt. (FP)	200 Petrol	10,014.00
5.	AP9B 7896 (Auto)	Dept.	49 – do-	2,453.43
6.	AP 9 AQ 7777	Secy. to Govt. Peshi	60 –do-	3004.20
			<b>TOTAL RS.</b>	<b>36,324.63</b>

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 5 ltrs.	905.00
2.	AP09BR 1984	Secretary to Govt.	Cruise 1 ltr.	200.00
3.	AP12D 90	Secy to Govt. (FP)	Cruise 2 ltrs.	382.00
			Thandaraja 1 ltr	131.00
5.	AP9B 7896 (Auto)	Dept. / Peshies	Cruise 2 ltr.	382.00
			2T oil 2.45 ltrs.	375.46
			<b>TOTAL RS.</b>	<b>2375.46</b>

Grand Total A & B (ROUNDED) = Rs.38,700/-

2. The excess consumption of petrol for the Govt., Vehicle bearing No. AP9AW 1 by 100 liters being used by the Prl. Secy. to Government beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RANIKUMUDINI  
SECRETARY TO GOVERNMENT (FP)

To  
The Dy. P.A.O. Sect., Br., Hyderabad,  
The Ind. & Com. (OP.II/Claims) Dept., (We)  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The A.G.A.P., Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER